Quantity Purchase Agreement | With The State Of Indiana

Vendor CARGILL INCORPORATED

Remit to: PO BOX 415927

Name and

BOSTON MA 02241-5927

CARGILL INCORPORATED

Address of Vendor: 24950 COUNTRY CLUB BLVD

SUITE 450

NORTH OLMSTED OH 44070

 Qty Purchase Agreement QPA Number
 Page

 00000000000000000000016387
 1 of 3

Requisition Nbr.: Road Salt Effective Date: 08/01/2016 Expiration Date: 07/31/2017

Agency Number:

 Facility:
 ASA-16-094

 Vendor ID:
 0000001589

 Vendor Telephone Nbr:
 440-716-4712

 Name Of Contact Pers:
 TONY DIPIETRO

Contact Email: TONY_DIPIETRO@CARGILL.COM

FAX Number:

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Numl	per Quantity	UNIT	Article and Description	Unit Price	
	This is an award	of a Quantity Purchase Agr	reement for Road Salt.		
	Quantities are estimates and could be more or less.				
1	99,999,999.0	0 STN 000000000100266572 Fill, Delivered	Salt, Untreated, Seymour-District 50, INDOT, Early	72.5600	
2	99,999,999.0	0 STN 000000000100266573 Fill, Delivered & Loaded	Salt, Untreated, Seymour-District 50, INDOT, Early	78.5600	
3	99,999,999.0	0 STN 000000000100266574 Fill, Pick Up	Salt, Untreated, Seymour-District 50, INDOT, Early	70.0000	
4	99,999,999.0	0 STN 000000000100266575 Seasonal, Delivered	Salt, Untreated, Seymour-District 50, INDOT,	72.5600	
5	99,999,999.0	0 STN 000000000100266576 Seasonal, Delivered & L	Salt, Untreated, Seymour-District 50, INDOT, Loaded	78.5600	
6	99,999,999.0	0 STN 000000000100266577 Seasonal, Pick Up	Salt, Untreated, Seymour-District 50, INDOT,	70.0000	
7	99,999,999.0	0 STN 000000000100266578 Agencies, Delivered	Salt, Untreated, Seymour-District 50, Other State	72.5600	
8	99,999,999.0	0 STN 000000000100266579 Agencies, Pick Up	Salt, Untreated, Seymour-District 50, Other State	70.0000	
9	99,999,999.0	0 STN 00000000100266580 Delivered	Salt, Untreated, Seymour-District 50, Locals,	69.5300	
10	99,999,999.0	0 STN 00000000100266581	Salt, Untreated, Seymour-District 50, Locals, Pick Up	67.0000	
11	99,999,999.0	0 STN 000000000100266582 Early Fill, Delivered	Salt, Treated, Crawfordsville-District 10, INDOT,	83.7800	
12	99,999,999.0	0 STN 000000000100266583 Early Fill, Delivered & Lo	Salt, Treated, Crawfordsville-District 10, INDOT, oaded	89.7800	
13	99,999,999.0	0 STN 000000000100266584 Early Fill, Pick Up	Salt, Treated, Crawfordsville-District 10, INDOT,	81.0000	
14	99,999,999.0	0 STN 000000000100266585 Fill, Delivered	Salt, Treated, Greenfield-District 30, INDOT, Early	85.2100	
15	99,999,999.0	0 STN 000000000100266586 Fill, Delivered & Loaded	Salt, Treated, Greenfield-District 30, INDOT, Early	91.2100	
16	99,999,999.0	0 STN 000000000100266587 Fill, Pick Up	Salt, Treated, Greenfield-District 30, INDOT, Early	83.0000	
17	99,999,999.0	0 STN 000000000100266588 Seasonal, Delivered	Salt, Treated, Crawfordsville-District 10, INDOT,	82.4200	
18	99,999,999.0	0 STN 000000000100266589 Seasonal, Delivered & L	Salt, Treated, Crawfordsville-District 10, INDOT, Loaded	88.4200	

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of Vendor: 24950 COUNTRY CLUB BLVD

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Requisition Nbr.: **Road Salt** Effective Date: 08/01/2016 07/31/2017 **Expiration Date:**

Agency Number:

Facility: ASA-16-094 0000001589 Vendor ID: Vendor Telephone Nbr: 440-716-4712 Name Of Contact Pers: TONY DIPIETRO

TONY_DIPIETRO@CARGILL.COM **Contact Email:**

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Line Number	Quantity	UNIT	Article and Description	Unit Price
19	99,999,999.0	0 STN 000000000100266590 Seasonal, Pick Up	Salt, Treated, Crawfordsville-District 10, INDOT,	80.0000
20	99,999,999.0	0 STN 000000000100266591 Seasonal, Delivered	Salt, Treated, Greenfield-District 30, INDOT,	84.9600
21	99,999,999.0	0 STN 000000000100266592 Seasonal, Delivered & L	Salt, Treated, Greenfield-District 30, INDOT, Loaded	90.9600
22	99,999,999.0	0 STN 000000000100266593 Seasonal, Pick Up	Salt, Treated, Greenfield-District 30, INDOT,	82.0000
23	99,999,999.0	0 STN 000000000100266600 State Agencies, Delivere		82.4200
24	99,999,999.0	0 STN 000000000100266601 State Agencies, Pick Up	Salt, Treated, Crawfordsville-District 10, Other	80.0000
25	99,999,999.0	0 STN 000000000100266602 Agencies, Delivered	Salt, Treated, Greenfield-District 30, Other State	84.9600
26	99,999,999.0	0 STN 000000000100266603 Agencies, Pick Up	Salt, Treated, Greenfield-District 30, Other State	82.0000
27	99,999,999.0	0 STN 000000000100266604 Agencies, Delivered	Salt, Treated, Seymour-District 50, Other State	86.7900
28	99,999,999.0	0 STN 000000000100266605 Agencies, Pick Up	Salt, Treated, Seymour-District 50, Other State	84.0000
29	99,999,999.0	0 STN 000000000100266606 Agencies, Delivered	Salt, Treated, Vincennes-District 60, Other State	88.6200
30	99,999,999.0	0 STN 000000000100266607 Agencies, Pick Up	Salt, Treated, Vincennes-District 60, Other State	86.0000
31	99,999,999.0	0 STN 000000000100266608 Delivered	Salt, Treated, Crawfordsville-District 10, Locals,	79.3700
32	99,999,999.0	0 STN 000000000100266609 Pick Up	Salt, Treated, Crawfordsville-District 10, Locals,	77.0000
33	99,999,999.0	0 STN 000000000100266610 Delivered	Salt, Treated, Fort Wayne-District 20, Locals,	78.5400
34	99,999,999.0	0 STN 000000000100266611 Up	Salt, Treated, Fort Wayne-District 20, Locals, Pick	76.0000
35	99,999,999.0	0 STN 000000000100266612 Delivered	Salt, Treated, Greenfield-District 30, Locals,	78.6500
36	99,999,999.0	0 STN 000000000100266613 Up	Salt, Treated, Greenfield-District 30, Locals, Pick	76.0000
37	99,999,999.0	0 STN 00000000100266614	Salt, Treated, LaPorte-District 40, Locals, Delivered	72.8400

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Qty Purchase Agreement QPA Number 000000000000000000016387 Requisition Nbr.: **Road Salt**

Effective Date: 08/01/2016 07/31/2017 **Expiration Date:**

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Facility: ASA-16-094 Vendor ID: 0000001589 Vendor Telephone Nbr: 440-716-4712 Name Of Contact Pers: TONY DIPIETRO

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38	99,999,999.00	STN 00000000100266615	Salt, Treated, LaPorte-District 40, Locals, Pick Up	70.0000
39	99,999,999.00	STN 00000000100266616	Salt, Treated, Seymour-District 50, Locals, Delivered	79.5300
40	99,999,999.00	STN 00000000100266617	Salt, Treated, Seymour-District 50, Locals, Pick Up	77.0000
41	99,999,999.00	STN 000000000100266618 Delivered	Salt, Treated, Vincennes-District 60, Locals,	81.8400
42	99,999,999.00	STN 00000000100266619	Salt, Treated, Vincennes-District 60, Locals, Pick Up	79.0000
		The following UN/CEFACT U		

STN Short Ton, 2000 lbs

Signature of Purchasing Officer	Typed Name	Signature Of Approval	
		Office Of the	
		State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana	Department Of Administration		
Procure	ment Division		
402 Wes	st Washington Street, Rm W468		

Indianapolis, Indiana 46204 Telephone: (317) 232-3150